

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000687	05/18/21	INTERNAL REVENUE SERVICE		IRS 941 Q2FY20 Penalty	284.58
000688	05/18/21	Public Employee Retirement	Boise, ID 83720-0078	Leadership Prem PERSI - 052021	4,729.36
				Leadership Prem PERSI - 052021	1,999.48
				ADMIN PERSI HOLDBACK - 052021	670.03
				BUSINESS OP PERSI HB - 052021	191.05
000689	05/18/21	Wells Fargo	Idaho Falls, ID 83404	BUSINESS OP MDCR HB - 052021	122.40
				7-12 CERT FICA - 052021	494.31
				FICA EMPL SHARE - 052021	796.98
				K-6 Cert FICA - 052021	3,089.28
				ADMIN FICA - 052021	429.29
004889	05/06/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	SANITIZER FOR STANDS	1,529.78
				SANITIZER DISPENSER STAND	87.92
				SANITIZER DISPENSER STAND	146.44
004890	05/06/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	IDLA COURSE ENG 11 B	15.00
				6TH GRADE MATH ELA	180.00
004891	05/06/21	2M DATA SYSTEMS	OREM, UT 84057	ELECTRONIC FILING WS AND 1099S	100.00
004892	05/06/21	CELEBRATION SPEECH	AMMON, ID 83406	APRIL 2021 SPEECH SERVICES	1,608.75
004893	05/06/21	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE FOR FOOD SERVICE	255.90
				PRODUCE FOR FOOD SERVICE	94.50
				PRODUCE FOR FOOD SERVICE	113.00
004894	05/06/21	TOSHA ROSE	IDAHO FALLS, ID 83404	MAY CLEANING SERVICES	2,000.00
004895	05/06/21	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD PURCHASE FOOD SERVICE4.07	447.46
				FOOD PURCHASE FOOD SERVICE4.07	449.05
				FOOD PURCHASE FOOD SERVICE4.14	617.43
				FOOD PURCHASE FOOD SERVICE4.21	300.63
				FOOD PURCHASE FOOD SERVICE4.28	376.78
004896	05/06/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE BILL-APRIL	278.71
				HOT SPOTS ELEM APRIL	90.00
				HOT SPOTS SEC APRIL	90.00
004897	05/06/21	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	STORAGE UNIT MAY 2021	40.00
004898	05/06/21	BIMBO BAKERIES	BOSTON, MA 02241-2678	HAMBURGER BUNS FOR FOOD SERVICE	36.75
004899	05/06/21	Cognia, Inc.	Atlanta, GA 31193-3823	ACCREDITATION NETWORK FEE	1,200.00
004900	05/06/21	DL EVANS BANK	AMMON, ID 83406	WALMART-SUPPLIES FOR ELEM	7.52
				SAMS CLUB-COPY PAPER ELEM	839.40
				WALMART-ASSORTED CANDY ADMIN	37.16
				WALMART-MEDICAL SUPPLIES ELEM	27.49
				AMAZON-PIPE AND DRAPE FOR SCHOOL	506.99
				AMAZON-PIPE AND DRAPE FOR SCHOOL	506.99
				UNITED STATES FLAG-FLAGS FOR SCHOO	142.63
				HOME DEPOT-ELECTIVE SUPPLIES	19.88
				DOLLAR TREE- SEC ELECTIVE SUPPLIES	24.38
				AMAZON-SUBSTITUTE SUPPLIES	9.98
				AMAZON-CONST PAPER FOR ELECTIVE	7.99
				AMAZON-SUPPLIES FOR ELECTIVES	103.24
				AMAZON-SUBSTITUTE SUPPLIES	9.98
				ETSY-TAGS FOR SUB SUPPLIES	5.15
				WALMART-KLEENEX ELEM	9.42
				WALMART-BOARD MEETING SUPPLIES	11.82
				MONTE'S LOCK AND KEY-LIFT KEY COPI	15.28
				WALMART-CLEANING SUPPLIES	6.10
				AMAZON-PLASTIC CUPS FOR ELEM	45.96
				WALMART-OFFICE SUPPLIES	25.77
				AMAZON-INK FOR BUSINESS OFFICE	162.67
				PLAYSET PARTS-SWINGSSET PARTS	287.88
				AMAZON-CHARGER/CORDS FOR RING DOOI	28.98
				AMAZON-SEEDFOLKS BOOK FOR SECONDA	128.10
				AMAZON-MEDICAL SUPPIES ELEM	5.90
				AMAZON-INK FOR BUSINESS CLASS	302.67
				MICHAELS-SPELLING BEE SUPPLIES	42.29
				AMAZON-INK FOR ELEM PRINCIPAL	41.89
				TEACH PAY TEACH-CERT FOR END OF YE	12.46
				WALMART-NOODLES FOR FOOD SERVICE	27.80
				SAMS CLUB-FOOD FOR FOOD SERVICE	115.68
				WALMART-CLEANING SUPP FOOD SERVICE	66.53
				CHEF'S STORE-FOOD FOR FOOD SERVICE	107.06
				SAMS CLUB-HAMBURGER BUNS FOOD SER)	61.74
				SAMS CLUB-FOOD FOR FOOD SERV	159.22
				AMAZON-OVEN MITTS FOOD SERVICE	26.90
004901	05/06/21	DL Evans Bank	AMMON, ID 83406	ADOBE STOCK	31.79
004902	05/06/21	DL EVANS BANK	AMMON, ID 83406	AUDIBLE BOOK FOR ENGLISH CURRIC	22.84
				WALMART-HEADPHONES FOR ISATS	139.84
				ALBERTSON'S-ADMIN DAY SUPPLIES	93.19
				SCREEN CAST O MATIC-VIRTUAL TEACHI	390.00
				ALBERTSON'S-ADMIN DAY SUPPLIES	93.19
004903	05/06/21	DL EVANS BANK	AMMON, ID 83406	ZURCHERS	46.38
				INDEED JOB POSTING-CHILD NUT	25.63
004904	05/06/21	CHESBRO MUSIC	IDAHO FALLS, ID 83403	ASSORTED INSTRUMENTS FOR ORCHESTR	15,169.10
004905	05/06/21	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER	40.20
004906	05/06/21	LUMEN	MONROE, LA 71211-5691	1 G AND 1 P DATA SERVICE APRIL 21	1,794.69
004907	05/06/21	INTERMOUNTAIN GAS	BISMARCK, ND 58506	NATURAL GAS ELEM-APRIL	194.56
004908	05/06/21	EVOCOM	REXBURG, ID 83440	PROGRAM FIRE PANEL	686.40
				FIRE MONITORING APRIL-ELEMENTARY	34.99
				FIRE MONITORING APRIL-SECONDARY	34.99
004909	05/06/21	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	MAY MONTHLY LEASE PAYMENT	7,455.33
004910	05/06/21	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE-APRIL 2021	708.85
004911	05/06/21	HUT AMERICA GROUP	PITTSBURG, KS 66762	PIZZA PURCHASE FOR FOOD SERVICE	91.00
				PIZZA PURCHASE FOR FOOD SERVICE	192.99
				PIZZA PURCHASE FOR FOOD SERVICE	192.99
				PIZZA PURCHASE FOR FOOD SERVICE	91.00
				PIZZA PURCHASE FOR FOOD SERVICE	192.99
004912	05/06/21	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	APRIL TRANSPORTATION	992.42

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004913	05/06/21	JOHN STEPHENSON	IDAHO FALLS, ID 83401	MISC ELECTRICAL DIGITAL SIGN	667.62
004914	05/06/21	MEADOW GOLD	ATLANTA, GA 30374-6496	MILK PURCHASE FOR FOOD SERV 4-07	176.99
				MILK PURCHASE FOR FOOD SERV 4-12	177.09
				MILK PURCHASE FOR FOOD SERV 4-14	118.10
				MILK PURCHASE FOR FOOD SERV 4-19	177.09
				MILK PURCHASE FOR FOOD SERV 4-21	162.42
				MILK PURCHASE FOR FOOD SERV 4-26	162.42
				MILK PURCHASE FOR FOOD SERV 4-28	162.21
				MILK PURCHASE FOR FOOD SERV 5-03	164.59
004915	05/06/21	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC CONTRACTED MAIN SUPP APRIL 21	79.30
				MISC CONTRACTED MAINT- APRIL 21	1,864.00
004916	05/06/21	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASE FOR FOOD SERV 4.15	1,127.38
				FOOD PURCHASE FOR FOOD SERV 4.19	304.54
				FOOD PURCHASE FOR FOOD SERV 4.29	177.39
004917	05/06/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS APRIL 2021	535.52
004918	05/06/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY APRIL 2021	1,825.90
004919	05/06/21	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS APRIL-SECONDARY	84.40
004920	05/06/21	SHAWN ROSE	IDAHO FALLS, ID 83404	GASOLINE-BUSES FIELD TRIP	64.79
004921	05/06/21	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORK MONITORING AND MAINTENANCE	2,096.10
004922	05/06/21	Sysco	BOISE, ID 83717	FOOD PURCHASE FOR FOOD SERVICE	431.87
				FOOD PURCHASE FOR FOOD SERVICE	63.06
				FOOD PURCHASE FOR FOOD SERVICE	616.32
004923	05/06/21	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE FOR FOOD SERVICE 4.1	408.90
				FOOD PURCHASE FOR FOOD SERVICE 4.1	146.72
				FOOD PURCHASE FOR FOOD SERVICE 4.1	100.88
004924	05/06/21	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	COPYCARE OVERAGE MARCH	60.83
				COPYCARE OVERAGE MARCH	127.32
004940	05/07/21	Public Employee Retirement	Boise, ID 83720-0078	PERSI BENEFITS - 052021	1,385.60
				ISEE PERSI - 052021	279.26
				PERSI-EMP Cont - 052021	485.76
				PERSI-EMP Cont - 052021	476.19
				PERSI - 052021	56.61
				PERSI - 052021	152.91
				PERSI EMP SHARE IIA - 052021	26.54
				Ch Grant Admin PERSI - 052021	132.67
				Ch Grant Adv Op PERSI - 052021	66.33
				PERSI-EMP Cont - 052021	14.92
				PERSI-EMP Cont - 052021	5,883.62
				PERSI/EMPLOYER SHARE - 052021	246.46
				COVID RELIEF PERSI - 052021	381.05
				PERSI-EMP Cont - 052021	447.75
				PERSI-EMPLOYERS CONTR - 052021	13.27
				PERSI-EMP Cont - 052021	4,210.97
				PERSI BENEFITS - 052021	1,136.60
				PERSI EMPLOYERS CONTR - 052021	202.98
				PERSI-EMP Cont - 052021	62.36
004941	05/07/21	Wells Fargo	Idaho Falls, ID 83404	FICA/Medicare - 052021	133.70
				M/CARE EMP SHARE IIA - 052021	16.30
				FICA EMPLOYER SHARE - 052021	198.51
				FICA EMPLOYER SHARE - 052021	342.93
				CH Grant Admin FICA - 052021	81.48
				Ch Grant Adv Op MDCR - 052021	40.20
				MCARE/EMPLOYER SHARE - 052021	8.04
				Medicare Emp Share - 052021	282.36
				Medicare Emp Share - 052021	9.04
				COVID RELIEF FICA - 052021	244.13
				FICA/M/CARE - 052021	877.23
				Medicare Emp Share - 052021	285.46
				FICA/M/CARE EMP SHARE - 052021	70.50
				FICA EMPLOYER SHARE - 052021	2,910.34
				FICA EMPLOYER SHARE - 052021	3,440.53
				FICA/Employers Share - 052021	65.34
				FICA EMPL SHARE - 052021	702.92
				FICA/EMPLOYERS SHARE - 052021	222.89
				M/CARE EMP SHARE TECH - 052021	172.68
				FICA EMPL SHARE - 052021	126.23
				FICA/Medicare - 052021	35.31
004942	05/07/21	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL - 052021	0.53
				DELTA DENTAL - 052021	0.47
				DELTA EMP SHARE IIA - 052021	0.86
				DELTA DENTAL - 052021	33.93
				Delta Dental - 052021	64.67
				DELTA DENTAL - 052021	29.77
				DELTA DENTAL - 052021	358.90
				DELTA DENTAL - 052021	283.08
				DENTAL EMP SHARE TECH - 052021	18.80
				Delta Dental - 052021	9.70
				DELTA DENTAL - 052021	24.51
				DELTA DENTAL - 052021	45.03
				Delta Dental - 052021	14.81
				DELTA DENTAL ADMIN - 052021	29.72
				DELTA DENTAL BENEFIT - 052021	16.16
				Ch Grant Admin Dental - 052021	4.28
				Ch Grant Dental Ben - 052021	2.36
004943	05/07/21	REGENCE BLUE SHIELD	Portland, OR 97208-2597	EMP SHARE HEALTH BEN - 052021	7.54
				Regence - 052021	154.85
				Emp Share Health Ben - 052021	5,729.83
				Emp Share Health Ben - 052021	4,261.19
				Emp Share Health Ben - 052021	283.72
				Emp Share Health Ben - 052021	8.48
				HEALTH BENEFITS - 052021	474.50
				Emp Share Health Ben - 052021	391.44

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				Emp Share Health Ben - 052021	718.82
				INSURANCEMP SHARE IIA - 052021	13.68
				Regence - 052021	236.44
				EMP SHARE HEALTH BEN - 052021	475.22
				HEALTH INSURANCE - 052021	258.07
				HEALTH EMP SHARE TECH - 052021	300.03
				Ch Grant AdvOp HlthIn - 052021	37.69
				Ch Grant Admin Hlth - 052021	68.40
004944	05/13/21	MANWARING WEB SOLUTIONS, INC/	IDAHO FALLS, ID 83402	FEBRUARY WEBSITE UPDATE	20.00
004945	05/13/21	REXBURG REHABILITATION	REXBURG, ID 83402	APRIL OT/PT SERVICES	162.50
004946	05/13/21	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL MARCH/APRIL	661.81
004947	05/13/21	SARAH SCHOFIELD	,	TEACHER APPRECIATION SUPPLIES	2,675.20
004993	05/27/21	LAUREN STRONG	,	REIMBURSEMENT FOR FIELD TRIP	24.00
004994	05/27/21	AMY PETERSON	,	REIMB FOR MARKERS FOR FIELD DAY	36.54
004995	05/27/21	RYAN PALMER	,	GAS FOR FIELD TRIP	219.99
004996	05/27/21	SHAWN ROSE	IDAHO FALLS, ID 83404	REIMB FOR FIELD TRIP FUEL	101.80